

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002
 Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 8/2/2024	Invoice No.: PE/23-24/127
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 1-022024-25034, 05-02-2024	Transport : -
Billed To :	Shipped To:
Party Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Multan Nagar, 110056 Contact No : 9667923164
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	3	Nos	1,200.00	3,600.00
2	Cartidge filter-20x4"	8421	6	Nos	300.00	1,800.00
3	Cartidge filter-20x2.5"	8421	4	Nos	100.00	400.00


Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Adh. No.

Adh. No. 812/24
Adh. No. 9667923164

Amount : Rupees Six Thousand Eight Hundred Forty Four (in Words) Only /-	Taxable Amount :	5,800.00
	CGST @ 0 %	-
	SGST @ 0 %	-
	IGST @ 18 %	1,044.00
	Grand Total :	6,844.00

Bank Details:
 Name : Bank Of Baroda Branch : Shahpur Bamehta-Ghaziabad
 A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

Terms & Conditions:
 E. & O.E.
 1-Goods once sold will not be taken back.
 2-Interest @18% p.a. will be charged if the payment is not made with in the stipulated time
 3 Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO

 Authorised Signatory